

	XBRL Excel Utility
1.	<u>Overview</u>
2.	Before you begin
3.	<u>Index</u>
4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
6.	Fill up the Shareholding Pattern

1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of shareholding pattern.

Shareholding pattern XBRL filling consists of two processes. Firstly generation of XBRL/XML file of the Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing Center.

2. Before you begin

- 1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
- 2. The system should have a file compression software to unzip excel utility file.
- 3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
- 4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
- 5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.

	3. Index	
1	Details of general information about company	General Info
2	Declaration	<u>Declaration</u>
3	Summary	<u>Summary</u>
4	Shareholding Pattern	Shareholding Pattern

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral information sheet.

5. Steps for Filing Shareholding Pattern

I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)

- Use paste special command to paste data from other sheet.
- II. Validating Sheets: Click on the "Validate" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.
- III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

- IV. Generate XML: Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML file.

- Save the XBRL/XML file in your desired folder in local system.

- V. Generate Report: Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.
 - Save the HTML Report file in your desired folder in local system.
 - To view HTML Report open "Chrome Web Browser" .
 - To print report in PDF Format, Click on print button and save as PDF.
- VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

6. Fill up the Shareholding Pattern

- 1. Cells with red fonts indicate mandatory fields.
- 2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
- 3. You are not allowed to enter data in the Grey Cells.
- 4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
- 6. Adding new rows: Sections such as Promoters details allow you to enter as much data in a tabular form. You can Click on "Add" to add more rows.
- 7. Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will ask you to provide the range of rows you want to delete.
- 8. Select data from "Dropdown list" wherever applicable.
- 9. Adding Notes: Click on "Add Notes" button to add notes

Home

Validate

Import XML

General information about company	
Scrip code	534758
NSE Symbol	CIGNITITEC
MSEI Symbol	
ISIN	INE675C01017
Name of the company	Cigniti Technologies Ltd
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-03-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

Home

Validate

Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
1	Whether the Listed Entity has issued any partly paid up shares?	No	No	No	No
2	Whether the Listed Entity has issued any Convertible Securities?	No	No	No	No
3	Whether the Listed Entity has issued any Warrants?	No	No	No	No
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
5	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		
7	Whether company has equity shares with differential voting rights?	No	No	No	No

Home

		ttern sheet - Data Entry Res			lotal nos. shares		AL CARLES AND DESIGN							Shareholding , as a %	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity
ategor	Nos. Of	No. of fully paid up equity	No. Of Partly paid-			(calculated as per					No. Of Shares Underlying	g No. of Shares	No. Of Shares Underlying Outstanding convertible	assuming full conversion of					
Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	s underlying Depository Receipts (VI)			Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)		percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)
(A) Promoter & Promoter Group		5 1004580	07		10045807	36.31	10,045,807.00		10045807.00	36.31				36.31					10045
(B) Public	452	6 1761846	52		17618462	63.69	17618462.00		17618462.00	63.69				63.69					175759
(C) Non Promoter- Non Public																			
(C1) Shares underlying DRs																			
(C2) Shares held by Employee Trusts																			
То	tal 453	2766426	59		27664269	100	27664269.00		27664269.00	100.00				100					2762177

Sr.										T									
Sr						-		Voting Rights held in each clas	ss of securitie	s@X)					Number of Lock		Number of Sha otherwise e	res pledged or	
Sr				No. Of shares		Shareholding as a	No o	of Voting (XIV)Bights		No. Of			No. Of Shares Underlying	Shareholding , as a % assuming full	(XII)		(X		1
>r	Category & Name of the	Nos. Of	No. of fully paid up equity shares	underlying	Total nos. shares	% of total no. of shares (calculated				Total as Under a % of Outsta		No. of Shares Underlying	Outstanding convertible	conversion of convertible securities (Number of equit shares held in
J1.	Shareholders (I)	shareholders (III)	equity shares held held (IV) (V)		held $(VII) = (IV)+(V)+(VI)$	as per SCRR, 1957) (VIII)	Class eg:	Class	Total			Outstanding Warrants (Xi)	ecurities and No. Of	as a percentage of diluted share capital)	No.	As a % of total Shares	No.	As a % of total Shares held	dematerialized fo
	(1)		(*/	(VI)	A	As a % of (A+B+C2)	X X	eg:y	Total	9	(X)	(//	Warrants (Xi) (a)	(XI)= (VII)+(X)	(a)	held (b)	(a)	(b)	(,
														As a % of (A+B+C2)		, ,			
	Table II - Statement showing shareholding patter	n of the Promot	er and Promoter Group		,									,					
	Individuals/Hindu undivided Family	2	65.05700		5505700	22.04	5505700.00		6505700	22.04				20.04					6505
	Central Government/ State Government(s)	3	6585788		6585788	23.81	6585788.00		6585788	23.81				23.81					65857
	Financial Institutions/ Banks																		
(d)	Any Other (specify)																		
(2) Fo	Sub-Total (A)(1)	3	6585788		6585788	23.81	6585788.00		6585788	23.81				23.81					65857
(a)	Individuals (NonResident Individuals/ Foreign	2	3460019		3460019				3460019	12.51									34600
_	Individuals) Government					12.51	3460019.00							12.51					
	Institutions																		
(d)	Foreign Portfolio Investor																		
(e) <u>,</u>	Any Other (specify)																		
	Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group	2	3460019		3460019	12.51	3460019.00		3460019	12.51				12.51					34600
	(A)=(A)(1)+(A)(2)	5	10045807		10045807	36.31	10045807.00		10045807	36.31				36.31					100458
	Details of Shares which remain unclaimed for Promoter																		
В	able III - Statement showing shareholding pattern f the Public shareholder	Note : Kindly sho	ow details of shareholders having mo	ore than one perce	ntage of total no of s	shares. Please refe	er software manual.												
	f the Public shareholder estitutions																		
(a)	Mutual Funds	1	54108		54108	0.20	54108		54108	0.20				0.20					541
	Venture Capital Funds																		
	Alternate Investment Funds Foreign Venture Capital Investors																		
	Foreign Portfolio Investors	2	8620		8620	0.03	8620		8620	0.03				0.03					86
	<u>Financial Institutions/ Banks</u>	2	25207		25207	0.09	25207		25207	0.09				0.09					252
	Insurance Companies Provident Funds/ Pension Funds																		
	Any Other (specify)																		
	Sub-Total (B)(1)	5	87935		87935	0.32	87935.00		87935	0.32				0.32					879
	Central Government/ State Government(s)/ President of India																		
	Sub-Total (B)(2)																		
	on-institutions																		
	Individuals - i.Individual shareholders holding nominal share																		
	capital up to Rs. 2 lakhs.	4177	4819825		4819825	17.42	4819825		4819825	17.42				17.42					47785
<u> </u>	Individuals - ii. Individual shareholders holding nominal share																		
	capital in excess of Rs. 2 lakhs. NBFCs registered with RBI	133	10148106 275487		10148106 275487	36.68 1.00	10148106 275487		10148106 275487	36.68 1.00				36.68 1.00					101481 2754
` '	Employee Trusts	1	2,3,3,		213401	1.00	213401		275407	1.00				1.00					2734
	Overseas Depositories (holding DRs) (balancing																		
(4)	figure) Any Other (specify)	210	2287109		2287109	8.27	2287109		2287109	8.27				8.27					22858
(~)	Sub-Total (B)(3)	4521			17530527	63.37	17530527.00		17530527	63.37				63.37					174880
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	4526			17618462	63.69	17618462.00		17618462	63.69				63.69					175759
	Details of the shareholders acting as persons in Concert	t for Public																	
	Details of Shares which remain unclaimed for Public	_							_		_					_			
	The state of the s																		
C T	able IV - Statement showing shareholding pattern o	of the Non Prom	oter- Non Public shareholder																
	Custodian/DR Holder - Name of DR Holders (If Available)																		
	Employee Benefit Trust (under SEBI (Share based																		
(2)	Employee Benefit) Regulations, 2014) Total NonPromoter- Non Public Shareholding																		
	(C)= (C)(1)+(C)(2)																		
	Total (A+B+C2)	4531	27664269		27664269	100.00	27664269.00		27664269	100.00				100.00					276217
	Total (A+B+C)	4531	27664269		27664269	100.00	27664269.00		27664269	100.00				100.00					276217
				Disclosure	e of notes on shareho	olding pattern	Add Not	tes											
		Disclosur	e of notes in case of promoter holidir	ng in dematerialsed	d form is less than 10	00 percentage	Add Not	tes											
			Disclosure of notes in ca	ise of public share	noiding is less than 2	25 percentage	Add Not	tes											
			Add Not	tes															

	Home Validate											
					Shareholding as a % of total no. of shares (calculated as	Number of Votin	ng Rights held in eacl securities	n class of	Shareholding , as a %			
Cooriel	Name I of the Shareholders (I)	DAN		Total nos. shares		No of Voting	(XIV) Rights	Total as	conversion of	Number of equity shares held in		
Searial No.		PAN (II)	up equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family											
	Add Delete											
1	Chakkilam Venkata Subramanyam	ACWPC3238L	2958485	2958485	10.69	2958485.00	2958485.00	10.69	10.69	2958485		
2	C Rajeswari	ACYPC3222G	1127303	1127303	4.07	1127303.00	1127303.00	4.07	4.07	1127303		
3	Chakkilam Srikanth	AMLPC3431G	2500000	2500000	9.04	2500000.00	2500000.00	9.04	9.04	2500000		
	Click here to go back	<u>Total</u>	6585788	6585788	23.81	6585788.00	6585788.00	23.81	23.81	6585788		

	Home Validate											
	Name			Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Vo	Number of Voting Rights held in each class of securities No of Voting (XIV) Rights Total as			Number of equity shares held in		
Searial No.	of the Shareholders (I)	PAN (II)	up equity shares held (IV)			Class eg: X	Total	a % of Total Voting rights	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A2(a)	Individuals (NonResident Individuals/ Foreign Individuals)											
	Add Delete											
1	Sudhakar Pennam	BLGPP3189M	1127	1127	0.00	1127.00	1127.00	0.00	0.00	1127	7	
2	SAPNA PENNAM	DCWPS2401G	3458892	3458892	12.50	3458892.00	3458892.00	12.50	12.50	3458892	2	
	Click here to go back	<u>Total</u>	3460019	3460019	12.51	3460019.00	3460019.00	12.51	12.51	3460019	e	

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	Home Validate													
	Category		Name of the Shareholders (I)	PAN				Shareholding as a	Number of Voti	ng Rights held in ea securities	ch class of	Shareholding , as a %		
Searial					I I	No. of fully paid up equity shares	Total nos. shares held	% of total no. of shares (calculated as per –	No of Vot Righ		Total as	assuming full conversion of convertible securities	Number of equity shares held in	Reason for not
No.		Category / More than 1 percentage		(11)	Shareholders (I)	held (IV)	(VII) = (IV)+(V)+ (VI)	SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	providing PAN
B3(e)	Any Other (specify)													
	Add Delete													
:	Non-Resident Indian (NRI)	Category			56	447209	447209	1.62	447209	447209	1.62	1.62	445959	
:	Non-Resident Indian (NRI)	More than 1 percentage of shareholding	KUKUNURU KUMAR BAPUJI	AZNPK8278N	1	317500	317500	1.15	317500	317500	1.15	1.15	317500	
:	Bodies Corporate	Category			102	1474586	1474586	5.33	1474586	1474586	5.33	5.33	1474586	
4	Bodies Corporate	More than 1 percentage of shareholding	NORTHEAST BROKING SERVICES LTD	AABCN0344C	1	305652	305652	1.10	305652	305652	1.10	1.10	305652	
	Clearing Members	Category			49	347803	347803	1.26	347803	347803	1.26	1.26	347803	
	Foreign Nationals	Category			2	17500	17500	0.06	17500	17500	0.06	0.06	17500	
	7 Trusts	Category			1	11	11	0.00	11	11	0.00	0.00	11	
			Click here to go back	<u>Tota</u>	210	2287109	2287109	8.27	2287109.00	2287109.00	8.27	8.27	2285859	